

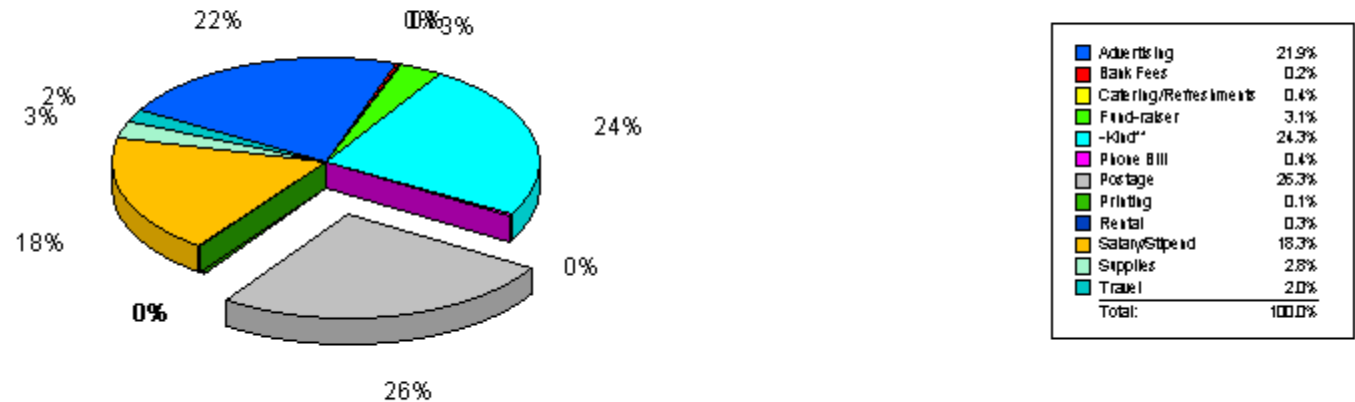
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

Robert Gordon for DC Council - Ward Three

	Amount Spent
Advertising	\$2,824.68
Bank Fees	\$25.00
Catering/Refreshments	\$50.95
Fund-raiser	\$397.00
-Kind**	\$3,134.75
Phone Bill	\$50.00
Postage	\$3,389.82
Printing	\$12.66
Rental	\$37.00
Salary/Stipend	\$2,355.00
Supplies	\$361.75
Travel	\$261.57
Total	\$12,900.18

Robert Gordon for DC Council - Ward Three



Note: This graph is a detail of expenditures reported by Robert Gordon for DC Council - Ward Three.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Advertising		
RunandWin.com	\$1,675.00	08/25/2006
Northwest Current News	\$527.43	08/30/2006
Washington Jewish Week, Inc.	\$455.00	08/31/2006
The Examiner	\$167.25	08/29/2006
Subtotal	\$2,824.68	
Percentage of Total Expenditure	21.90%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Bank Fees		
PayPal	\$20.00	09/02/2006
Citibank, NA	\$5.00	09/04/2006
Subtotal	\$25.00	
Percentage of Total Expenditure	0.19%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Cafe Deluxe	\$50.95	08/28/2006
Subtotal	\$50.95	
Percentage of Total Expenditure	0.39%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Hirschberg, Jennefer	\$397.00	08/23/2006
Subtotal	\$397.00	
Percentage of Total Expenditure	3.08%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
-Kind**		
Gordon, Robert	\$2,957.25	09/02/2006
Gumbiner, Barbara	\$100.00	08/24/2006
Hayes, Edward	\$77.50	08/27/2006
Subtotal	\$3,134.75	
Percentage of Total Expenditure	24.30%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Phone Bill		
Balch, William	\$50.00	08/21/2006
Subtotal	\$50.00	
Percentage of Total Expenditure	0.39%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Postage		
United Parcel Service	\$3,287.55	09/03/2006
Balch, William	\$78.00	08/21/2006
US Postal Service	\$24.27	08/30/2006
Subtotal	\$3,389.82	
Percentage of Total Expenditure	26.28%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Printing		
Balch, William	\$12.66	08/21/2006
Subtotal	\$12.66	
Percentage of Total Expenditure	0.10%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Rental		
US Postal Service	\$37.00	08/15/2006
Subtotal	\$37.00	
Percentage of Total Expenditure	0.29%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Balch, William	\$2,230.00	08/21/2006
Ostrow, Teddy	\$125.00	09/01/2006
Subtotal	\$2,355.00	
Percentage of Total Expenditure	18.26%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Supplies		
Balch, William	\$360.75	08/21/2006
United Parcel Service	\$1.00	08/31/2006
Subtotal	\$361.75	
Percentage of Total Expenditure	2.80%	

Robert Gordon for DC Council - Ward Three

Payee Name	Amount	Date of Expenditure
Travel		
Balch, William	\$261.57	08/21/2006
Subtotal	\$261.57	
Percentage of Total Expenditure	2.03%	
Total :	\$12,900.18	